

Non-Profit Vendor Fee Policy

Non-profit organizations, typically classified as 501(c)(3) entities, may qualify for a waived vendor fee if accepted to participate in a market. To reserve their space, the organization is required to initially pay the standard vendor fee. This payment serves as a placeholder and may be refunded following the event, subject to the conditions outlined below.



Upon completion of the market application, and if accepted based on availability, the organization will be invoiced for the standard outdoor 10' x 10' vendor fee. Payment of this invoice must be made promptly to secure the space.

The non-profit organization will receive a full refund of the vendor fee, minus applicable credit card processing fees, provided that all of the following conditions are met:

- The organization does not cancel participation during the Monday-Friday period immediately preceding the event date.
- The organization attends the event as scheduled and does not cancel on the day of the event.
- The organization remains present for the full duration of the event on the event day.

Refunds will be processed within 5-7 business days following the event and will be issued to the original form of payment.

Please note the following additional conditions:

- Non-profit organizations are eligible only for an outdoor 10' x 10' booth space.
- Due to limited availability and high demand for indoor spaces, any non-profit organization requesting an indoor booth will not qualify for a waived vendor fee and must pay the full applicable vendor fee.
- If a non-profit organization requests an outdoor booth with access to electricity, an additional electricity fee will apply. This fee is non-refundable.
- Non-profit organizations requesting specific booth locations or designated areas will be charged an additional placement fee, which is non-refundable.